

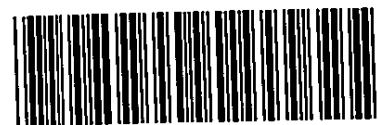
COMPANY REGISTRATION NUMBER 06793068

ABLE DECORATING SERVICES LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

30 JUNE 2010

THURSDAY



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ABLE DECORATING SERVICES LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2009 TO 30 JUNE 2010

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ABLE DECORATING SERVICES LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF ABLE DECORATING SERVICES LIMITED

PERIOD FROM 1 JANUARY 2009 TO 30 JUNE 2010

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company set out on pages 2 to 3 from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 June 2010 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



MENZIES LLP
Chartered Accountants

Midas House
62 Goldsworth Road
Woking
Surrey
GU21 6LQ

13 October 2010

ABLE DECORATING SERVICES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2010

	Note	£	30 Jun 10 £
FIXED ASSETS	2		
Tangible assets			6,271
CURRENT ASSETS			
Debtors		4,217	
Cash at bank and in hand		50	
		<u>4,267</u>	
CREDITORS: Amounts falling due within one year		<u>10,481</u>	
NET CURRENT LIABILITIES			(6,214)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>57</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		1
Profit and loss account			<u>56</u>
SHAREHOLDERS' FUNDS			<u>57</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

 30 October 2010

Mr L S R Alexander

Company Registration Number 06793068

The notes on page 3 form part of these abbreviated accounts

ABLE DECORATING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 1 JANUARY 2009 TO 30 JUNE 2010

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts receivable for goods and services provided during the period in the normal course of business, net of trade discounts, VAT and other sales and related taxes

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles - 25% reducing balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	8,362
At 30 June 2010	<u>8,362</u>
DEPRECIATION	
Charge for period	2,091
At 30 June 2010	<u>2,091</u>
NET BOOK VALUE	
At 30 June 2010	<u>6,271</u>
At 31 December 2008	<u>-</u>

3 ADVANCES, CREDITS AND GUARANTEES WITH THE DIRECTOR

The balance on the directors current account at the year end was £1,893

4 SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>